

CISA考題套裝，CISA證照考試



P.S. Testpdf在Google Drive上分享了免費的2026 ISACA CISA考試題庫：https://drive.google.com/open?id=14Jk_dLl5bBkectIHWqn7BNMzWrEHF8L4

我們Testpdf網站在全球範圍內赫赫有名，因為它提供給IT行業的培訓資料適用性特別強，這是我們Testpdf的IT專家經過很長一段時間努力研究出來的成果。他們是利用自己的知識和經驗以及摸索日新月異的IT行業發展狀況而成就的Testpdf ISACA的CISA考試認證培訓資料，通過眾多考生利用後反映效果特別好，並通過了測試獲得了認證，如果你是IT備考中的一員，你應當當仁不讓的選擇Testpdf ISACA的CISA考試認證培訓資料，效果當然獨特，不用不知道，用了之後才知道好。

ISACA CISA認證考試對於想要在信息系統審計師職業生涯中取得進展並向潛在雇主展示他們的專業知識的人來說是一個重要的認證。考試涵蓋了與信息系統審計相關的廣泛主題，通過考試需要在該領域具有大量的知識和經驗。如果您有興趣追求信息系統審計職業生涯，CISA認證是展示您專業知識並在求職市場脫穎而出的優秀方式。

>> CISA考題套裝 <<

CISA證照考試，CISA熱門考古題

你已經看到Testpdf ISACA的CISA考試認證培訓資料，是時候做出選擇了，你甚至可以選擇其他的產品，不過你要知道我們Testpdf帶給你的無限大的利益，也只有Testpdf能給你100%保證成功，Testpdf能讓你有一個美好的前程，讓你以後在IT行業有更寬廣的道路可以走，高效率的工作在資訊技術領域。

最新的 Certified Information Systems Auditor CISA 免費考試真題 (Q21-Q26):

問題 #21

Which of the following should be an IS auditor's FIRST activity when planning an audit?

- A. Gain an understanding of the area to be audited.
- B. Document specific questions in the audit program
- C. Identify proper resources for audit activities.
- D. Create a list of key controls to be reviewed.

答案：A

問題 #22

The introduction of a data analytics tool to an IS audit engagement is MOST likely to reduce which type of risk?

- A. Detection risk
- B. Technology risk
- C. Control risk
- D. Inherent risk

答案： A

問題 #23

Audit frameworks can assist the IS audit function by:

- A. defining the authority and responsibility of the IS audit function.
- B. outlining the specific steps needed to complete audits.
- C. providing details on how to execute the audit program.
- D. providing direction and information regarding the performance of audits.

答案： D

問題 #24

The source code of an application has just been debugged. Which type of testing should be performed to help ensure that new errors are not been introduced by the debugging process?

- A. Sociability
- B. Regression
- C. Validation
- D. Black-box

答案： B

問題 #25

The IS quality assurance (QA) group is responsible for:

- A. designing procedures to protect data against accidental disclosure.
- B. ensuring that program changes adhere to established standards.
- C. ensuring that the output received from system processing is complete.
- D. monitoring the execution of computer processing tasks.

答案： B

解題說明：

Explanation

The IS quality assurance (QA) group is responsible for ensuring that program changes adhere to established standards. Program changes are modifications made to software applications or systems to fix errors, improve performance, add functionality, or meet changing requirements. Program changes should follow established standards for documentation, authorization, testing, implementation, and review. The IS QA group is responsible for verifying that program changes comply with these standards and meet the expected quality criteria. Designing procedures to protect data against accidental disclosure; ensuring that the output received from system processing is complete; and monitoring the execution of computer processing tasks are not responsibilities of the IS QA group. References: [ISACA CISA Review Manual 27th Edition], page 304.

問題 #26

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CISA認證考試是一個很難的考試。但是即使這個考試很難，報名參加考試的人也很多。如果要說為什麼，那當然是因為CISA考試是一個非常重要的考試。對IT職員來說，沒有取得這個資格那麼會對工作帶來不好的影響。這個考試的認證資格可以給你的工作帶來很多有益的幫助，也可以幫助你晉升。總之這是一個可以給你的職業生涯帶

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待遠離雲閣山門之後，畢天成沖向雪林、穆昆問道，他的吞噬功法再加上魔龍的吞噬屬性，近乎能吞噬萬物，用這個資料你可以提高你的學習效率，從而節省很多時間，CISA 考古題資料具有很強的可靠性，針對性和高成功率。

所以，只要考生好好學習 CISA 考古題，那麼通過 ISACA 認證考試就不再是難題了，Testpdf Certified Information Systems Auditor 認證題庫學習資料是根據最新的考試知識點和當前最新的考題集合整編而來，知識點覆蓋很全面，是您備考的最佳助手。

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